8TH Ra Bill

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

BBR No :
Date :

Date:

No.

Division: Electrical (DASARAHALLY)
Sub- Division:

Bill Received No.....Dated.....Cash Book Voucher No:.....dated.....

BR No:
Date :

Scheduled Docket Name of Work (as per sanctioned estimate):- Operation and maintenance of street lights at Dasarahalli area Ward No 15 Package – D-5 of Dasarahalli Zone.

BILL Period:- 01-05-2019 to 31-07-2019 (3 month)

Contractor and Full Address: M/s Rajashree Electricals,

Work Order No: : EE/(Elec)/Das/WO/10 /2016-17

Dated :23-11-2016

Reference to Agreement Date .....

Job No:- 015-16-00001

For RAJASHREE ELECTRICALS

Certified that the measurements were taken by me on 14/8/19 and recorded of pages 5129 to 76 of Measurement Book No 5130 and that the work is satisfactorily executed.

Proprietor

Contractor

Officer in charge of work

JUNIOR ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

Certified that the measurements were taken by me on 14/08/2019 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in columns 3 of Account II have been actually brought to Site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in the connection with item for finished work have been agreed upon. And normal agreement signed and executed by the contractor is recorded in the office.

ASST. EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

Sub-division Officer

II Memorandum of Payment

31) Total value of work done or supplies as per account within — Total Bill upto 5496 4055 —
32) Deduct amount to be held in reserve being .....percent Rs..... — Previous 3140521 —
33) " Balance — Payment 324882 —
34) Deduct payment :
m) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....
Amount adjusted towards cash advance recovery of
n) Payments cost store or other material supplied.
Now made recovery amount creditable to this/ other work
Amount paid on this bill cheque/cash
35) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated.....less adjustments
7) Net amount due to or from contractor

IT 2%	6500
CGST 1%	2901
SGST 1%	2901
LWC 1%	3250
CBF 0.1%	325
Stamp 2%	6498
Fine	9300
FSD 5%	16250
TD	47925
Net	276957

For RAJASHREE ELECTRICALS

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within Value of Government materials supplied

Proprietor

Contractors Signature

Received Rs.....(in words)
.....
by cash and adjustment of payment as per memorandum.

Witnesses :

1

2

Dated.....Signature of contractor

Paid by me by cheque No.....Dated .....

Cash Rs.....Dated.....

by adjustment Rs.....

Initials of Officer making payment

Audited and admitted for Rs. 324882/- **Passed by Cheque for Rs.** 276957/- Two lakh seventy six thousand nine hundred & fifty seven only

For RAJASHREE ELECTRICALS

Stamp

Proprietor

(For use in the office)

Executive Engineer (Ele)

Accounts Superintendent

Exe. Engineer (Ele)

B.B.M.P. Dasarahalli Division

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Sl. No.	Description of item	Unit
	Name of work:-Operation and maintenance of street lights at Dasarahalli area Ward No 15 Package - D 5 of Dasarahalli Zone.	
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter ,Drawing of suitable capacity double insulated wire along with messenger wire in place of damaged LTUG cable of street lighting system and Painting of street light & park MS tubular Poles and footing, Pole numbering ,switching ON/OFF of street lights at specified timing and Preparing data bank of street lights, TC wise & Circuit Wise Master register for each ward, removing of buntings Posters, threads, banners from the street light poles and carrying out routine maintenance, cleaning of perfex covers, pruning of trees around fittings periodically, furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below.	
2	i)Supply and replasing of 36/40 W fluorescent tube light accessories complete Like luminaries, lamps, control gear Wire etc.	Each
3	ii)Supply and replasing of 125 WHPMV Fitting accessories complete Like, lamps, control gear Wire etc.	Each
4	iii) Supply and replasing of 250W HPSV Fitting accessories complete Like, lamps, control gear, Wire etc..	Each
5	iv) Supply & Replacing of 400 watts HPMH Fitting accessories complete Like chokes, igniters, lamps, control gear, control ropes, internal mast cable, etc complete for High mast lighting system.	Each
6	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets, such as MCB's Contactors, Timer, Cut-outs, wiring connector and M.S. Box with proper insulation etc., complete.	Each
7	Painting of existing street light poles after scraping the old paint and painted with suitable colour enamel/silver paint including coping/footing of the pole a) upto 5Mtrs street light pole	
8	b) 8 Mtrs and above street light poles	
	TOTAL	
	Fine imposed for non burning of street lights as per Special inspection Dated 12/07/2019	
	As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material	
	GRAND TOTAL	

Certificate

The above said monthly maintenance work has been carrying satisfactorily

JUNIOR ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

ASST. EXECUTIVE ENGINEER (Ele
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

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Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
Previously paid so for	Months	For	3	Months	Upto Date paid so for	32 months	
239 x 29 Months	230870.00	239	33.31	23883.00	239 x 32 Months	254753.00	
60 x 29 Months	83363.00	60	47.91	8624.00	60 x 32 Months	91987.00	
1143 x 29 Months	2486025.00	1143	75.00	257175.00	1143 x 32 Months	2743200.00	
24 x 29 Months	69600.00	24	100.00	7200.00	24 x 32 Months	76800.00	
40 x 29 Months	270663.00	40	233.33	28000.00	40 x 32 Months	298663.00	
0	0.00	0	240.00	0.00	0	0.00	
0	0.00	0	480.00	0.00	0	0.00	
	3140521.00			**324882.00**		**3465403.00**	
	38350.00			9300.00		47650.00	
	62811.00			6498.00		69309.00	
	3039360.00			**309084.00**		**3348444.00**	

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